



State of Utah

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Division Director

July 27, 2004

***** ADDENDUM *** ADDENDUM *** ADDENDUM ***ADDENDUM*****

SOLICITATION: DG5502
DUE DATE: 08/10/04
TIME: 3:00 P.M.

DESCRIPTION: VOTING SYSTEMS SOLUTION

ADDENDUM #2

The following are changes to be added to the specifications/requirements for this proposal:

1. The following attached changes have been made to the referenced RFP.
2. The due date and time is to remain unchanged.
3. With RFP process questions contact Debbie Gundersen at 801-538-3150.

*******END OF ADDENDUM*******

To acknowledge receipt of addendum, include a copy of this addendum with the proposal submittal or give written acknowledgment with the proposal. It shall be the responsibility of the respondent to appropriately disseminate this information to all concerned prior to the assigned due date and time.

Name

Signature

Company

Date

1. **Weighting Criteria**

Page 31, “Weight—Step Two” shall be amended to read:

“The following are the scoring percentages for the demonstration portion of the evaluation.

- 30% **Total Technical Score** given by the VESC in Step One of the written portion of the RFP.
- 30% **Pricing** for equipment provided with the RFP
- 20% **Security Demonstration** and evaluation
- 10% **Evaluation by Evaluation Committee** of equipment setup, programming for mock election (including items discussed in the written portion of the RFP), collection of election results and take down of equipment. Score sheets for these items will be totaled.
- 10% **Evaluation by Public Voters** - Mock election consisting of the total scores from the public voters (includes voters with disabilities) for each piece of equipment”

2. **Requirement for VWD unit**

Page 22, Requirement 35 shall be amended to read:

“The voting solution shall provide a voting unit that accommodates voters with disabilities. The unit shall:”

3. **Tamper proof while in storage**

Page 15, Requirement 13 shall be amended to read:

“The voting solution shall provide for safeguards and security against and evidence of tampering, theft or damage of all units. This includes the following functions:

- Provide for security procedures system-wide at all times (including during storage and while the equipment is in use);
- Prevention of functions in an improper sequence;
- Ability to store logic and accuracy results in a central unit and election day device;
- The programmable memory device is sealed with means of tamper detection;
- Prevent modification of the voter’s vote after the ballot is cast;
- Prohibit voted ballots from being accessed by anyone until after the close of polls.”